

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: DELIVERY AND INVOICE OF ZONG DEVICES FOR OFFICE USE.

In compliance of the approval of the competent authority, the vendor now has delivered the devices and also has preferred his bill for payment. The devices are in 10 (ten) in number and as per the supply order. Devices are functional and have been entered in asset register for record. Asset registered please be signed and sanction may be accorded for payment to the vendor.

16

PROJECT DIRECTOR

Pls proceed.

Office Assistant

17

PROJECT DIRECTOR

Pls proceed.

Office Assistant

18

Project Director

19

Pls. Pls. Many please proceed. of you.

14. Dr. (SPTA)

Pls review

7/6/21

re AO(5mm): Forwarded from manufacturer factory
[Signature]
7/6/21

15 Sensor Author *[Signature]* for Bill Not Shred - comment
checked with quotations of money can be
borrowed & the further process.
e. A. O (Plant) *[Signature]* for place & Due 7/6/21.
for review & down of approval.
[Signature]

17 DMS (PKA)

Endorsed para 16: *[Signature]*
7/6/21

18. P.D. / L: *[Signature]*

19. PMS / AC

7/6/21

[Signature]
7/6/21

C

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUE FAVORING M/S S.D.S BROTHERS FOR PURCHASE OF INTERNET DEVICES HEAD OF ACCOUNT A03270 OTHERS

Refer to the approval by worthy Project Director at Para 18/n. Following cheques are prepared and placed on board for signature of the authorized signatories please.

Cheque No	Amount	Date	Head of Account	Payee
319207	65,434	7.6.21	A03270 OTHERS	S.D.S BROTHERS
319208	3,180	7.6.21	A03270 OTHERS	FEDERAL BOARD OF REVENUE (INCOME TAX)
319209	2,054	7.6.21	A03270 OTHERS	FEDERAL BOARD OF REVENUE (SALES TAX)

PROJECT DIRECTOR

7/6/2021

DIRECTOR INFRASTRUCTURE

OFFICE ASSISTANT

PROJECT DIRECTOR

7/6/2021

OFFICE ASSISTANT

7/6/2021

BOOK NO. 319207

CHEQUE NO. 319207
Ms 5080

27

OFFICE OF THE

GOVERNMENT OF SINDH

Karachi Urban Mobility
PROJECT LINE BRTS

ASSIGNMENT ACCOUNT CHEQUE

Dated 07-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to S. D. S. BROTHERS
 Rupees Sixty Five Thousand Four Hundred Thirty Four Only
 and charge the same against the account of M. Yousuf

Rs. = Rs. 65,434/-
 N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK NO. 03193 A 03270

CHEQUE NO. 319209
K 8 50 80

GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD OF REVENUE
 Rupees Two Thousand Fifty Four Only
 and charge the same against the account of M. Yousuf

Rs. = Rs. 2,054/-
 PROJECT DIRECTOR
 YELLOW LINE BRTS
 GOVERNMENT OF SINDH
 N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK NO. 03193 A 03270

CHEQUE NO. 319208
K 8 50 80

GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD REVENUE
 Rupees Three Thousand One Hundred Sixty Only
 and charge the same against the account of M. Yousuf

BOOK NO. 03193 A 03270

CHEQUE NO. 319209
K 8 50 80

GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

Payee's A/C Only
Credit balance is
available hence may be
encashed if otherwise
in order

Date.....10 JUN 2021

[Signature]
TREASURY OFFICER
KARACHI

18/262476
BZ

Payee's A/C Only
Credit balance is
available hence may be
encashed if otherwise
in order

Date.....10 JUN 2021

[Signature]
TREASURY OFFICER
KARACHI

18/262478
BZ

Payee's A/C Only
Credit balance is
available hence may be
encashed if otherwise
in order

Date.....10 JUN 2021

[Signature]
TREASURY OFFICER
KARACHI

18/262411
BZ

ADP NO. 1908/2020-21
Project ID AAAKQ00258
Cost Centre-KQ5080
Object Code A-03807

FORM T.R.30
(See Rule 306)
Fully vouched Bill for the month of Apr-2021
Bill No: 04

ID CODE: AAAKQ00258
Cost Centre Code: KQ-5079
25

Major Function	04 ECONOMIC AFFAIRS	Voucher No: 00003	KMP-VLBRTS SMTA, TMTD. Govt. of Sindh Karachi
Minor Function	045 CONSTRUCTION AND TRANSPORT	Payment for <u>March- 2021</u>	
Detail Function	0452 ROAD TRANSPORT		
No. of Sub Voucher	1	Code No:	
		Amount	Rs298,851
	A03270- OTHERS		
	<u>A09</u>	<u>Utilities</u>	<u>A033</u>
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370
Software	A09202		Total
I.T Equipment	A09203	<u>General</u>	<u>A039</u>
	Total	-	A03901
	<u>A13</u>	<u>Stationary</u>	A03902
Transport	A13001	Printing & Publication	A03903
Machinery & Equipment	A13101	Conference / Seminars	-
Furniture & Fixture	A13201	Workshop / Symposia	-
<u>Building & Structure</u>	<u>A133</u>	Hire of vehicle.	-
Office Building	A13301	News Paper & Periodical & Books.	A03904
Residential Building	A13302	Uniform & Protective Clothing	A03906
Others Building	A13303	Advertising & Publicity	A03907
Structure.	A13304	Service Charges	A03933
Others.	A13370	Cost of Other Store.	A03942
	Total	Pension Contribution	A04101
	<u>A137</u>		Total
Hardware	A13701	<u>Occupancy Costs.</u>	<u>A034</u>
Software	A13702	Charges.	A03401
Rep of I.T Equipment	A13703	Rent for office Building	A03402
	Total	Rent for Residential Building	A03403
	<u>A03</u>	Rent for other Building	A03404
	<u>A038</u>	Royalties	A03406
		Rate & Taxes	A03407
<u>Travel & Transportation</u>	<u>A038</u>		Total
Transportation of Goods.	A03806	<u>Repair & Maintenance of Garden.</u>	<u>A-13</u>
POL Charges	A03807	Repair of Garden.	A13801
Conveyance Charges.	A03808		Total
Others.	A03820		<u>70,668.00</u>
	Total	Grand Total	<u>70,668.00</u>
	<u>A032</u>	Rupees: <u>Seventy Thousand Six Hundred & Sixty Eight only</u>	
Communication	A03201		
Postage & Telegraph	-		
Telephone & Trunk Call	A03202		
Telex & Tele-printer Fax.	A03203		
Electronic Communication	A03204		
Courier & Pilot Service	A03205		
Others.(Communication)	A03270		<u>70,668.00</u>
	Total		

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

23



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTs
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLSIACCTT/POL/2020-21

Karachi dated: 07th June, 2021

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs.70,668/- (Rupees: Seventy Thousand Six Hundred & Sixty Eight only) on account of OTHERS (A03270-(Communication) for the month of March,2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of March,2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT" Cost Center KQ-5080 Project ID AAAKQ00258 A-03270 Others during the current financial year 2020-21.

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
KUMP - VLCBRTs

PROJECT DIRECTOR
YELLOW LINE BRTs
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



S.D.BROTHERS

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Aperatures & Equipments Representative of Manufactures & Gen. Order Supplies.

Bill # 010270

KO-5080

DATE: 19/3/2021

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

ELECTRONIC COMMUNICATION CODE:A03204

S.No.	PARTICULARS	Rate	Qty	Amount
1	Zong MBB Internet Device 4G Bolt+	6040 Each	10 Nos	Rs:60,400/-

SUB-TOTAL	
GENERAL SALES TAX 17%	Rs:60,400/- Rs:12,374/- 102,774/-

RUPEES: SEVENTY TWO THOUSAND SEVEN HUNDRED SEVEN ONE ONLY	TOTAL <u>70668/-</u> <u>72,771/-</u>
--	--------------------------------------

S.D.S BROTHERS

S.D.S BROTHERS

Invoice Amount = 70668
Inv. T.T. 4.5 = 3180

$$GST 17\% = 10268 \times 20\% / 100 = 2054$$

$$\text{Payable} = 65434/-$$

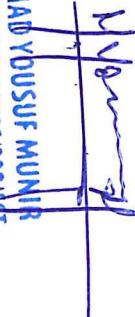
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

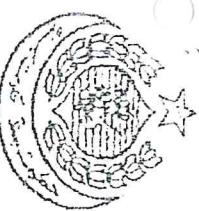
Comparative Statement of Electronic Communication

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. SDS BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Zong MBB Internet Device 4G Bolt+	6040	6644	7127	M/S S.D.S BROTHERS has quoted the lowest rate, please issue the supply order as per our requirement.

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.


MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH


 PROJECT DIRECTOR
 YELLOW LINE BRTS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH



JX

**PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI
Date 15/3/2021**

To,

M/s, **S.D.S BROTHERS**
KARACHI.

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT ELECTRONIC COMMUNICATION (A-03204) DURING CURRENT FY-2020-21.

I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	PARTICULARS	Qty
1	Zong MBB Internet Device 4G Bolt+	10 Nos

- Kindly ensure to supply the above mentioned items as early as possible.

A copy is forwarded for information to:

- Office order file.

M. A. Khan
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

M. Yousuf Munir
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

S.D.S BROTHERS

DELIVERY CHALLAN

Financial Year 2020-21

Date 19/3/2021

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

S.No.	PARTICULARS	Qty
1	Zong MBB Internet Device 4G Bolt+	10 Nos

NOTE: Supply under the head of "Electronic Communication" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH





S.D.S BROTHERS

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals
Apparatus & Equipments, Representative of Manufacturers & Gen. Order Supplier

Date 12/13/2021

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR ELECTRONIC COMMUNICATION FOR THE FINANCIAL YEAR 2020-21

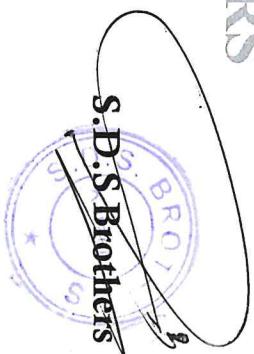
S. No.	Name of Article/Item	Rate	Oty.	Amount
1	Zong MBB Internet Device 4G Bolt+	6040	01	6040

Note: - All taxes are excluded from these rates.

S.D.S BROTHERS

FOR

S.D.S Brothers



MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

ACCEPT



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacturer and Gen. Order Supplier
 NTN #: 3883249-6 G.S.T #: 3277876133583 SR.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 11/3/2021

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR ELECTRONIC COMMUNICATION FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Zong MBB Internet Device 4G Bolt+	6644	01	6644

Note: - All Taxes have been excluded from above mention rate.

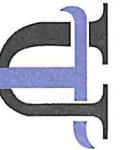


For
 Three Star Scientific Company
 (Manager)



MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH

PROJECT DIRECTOR
 YELLOW LINE BRTS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH



UNIVERSAL TRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,

Computer & Computer Accessories, Furniture & Fixture, Stationery

UNIVERSAL TRADERS

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0

A.G. Sindh Vendor # 30667885

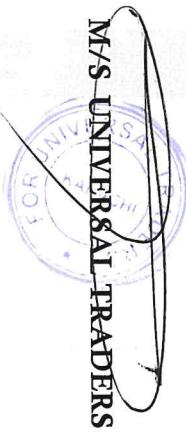
Date 10/31/2021

The Project Director
Karachi Urban Mobility Project
Karachi.

Rate List of Electronic Communication Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Zong MBB Internet Device 4G Bolt+	7127	01	7127

REJECT



MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH

PROJECT DIRECTOR
 YELLOW LINE BRTS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH

R-20, Haris Bungalows, University Road Main Safora Chowranghi - Karachi

CONT # 0335-7493883

Email: universaltraders585@gmail.com

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PB/ VLC/SMTA/2021/23
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

Date: 08/03/2021

To: SDS BROTHERS

Office: Flat No. C-403 Sun View Tower,
 SB 10-11/179, Block -7 Gulistan-e- Johar
 Main University Road Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Electronic Communication	Qty
1	Zong MBB Internet Device 4G Bolt+	10

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be 01 week from date of Purchase Order. Payment shall be made within 15 days against submission of your invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.vlc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

A handwritten signature in black ink, appearing to read "Muhammad Yousuf Munir".

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH

PROJECT DIRECTOR
 YELLOW LINE BRTS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH



PBLc / SMTA / 2021/23
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

Date: 8/03/2021

To: Three Star Scientific Company
Flat # C-105, 1st Floor, Munir Arcade,
Block-19, Gulistan-e-Johar, Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Item Description	Qty
1	Zong MBB Internet Device 4G Bolt+	10

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be 01 week from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

P.D / YLC / SMTA / 2021 / 23
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY



Date: 08/03/2021

To: UNIVERSAL TRADERS

R- 20 Haris Banglows – University Road

Main Satora Chowrangi Karachi

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Items	Qty
1	Zong MBB Internet Device 4G Bolt+	10

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be 01 week from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

MUHAMMAD YOUSUF MUNIR
PROJECT DIRECTOR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

Yousuf Munir
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Number of Sub Voucher	Object	Classification	Amount
1	A03270	Others	Rs 70,668 Ps.

1. I certify that the expenditure included in this bill could not with due regard to the interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanent advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.


PROJECT DIRECTOR
YOUNUS MUNIR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH
 officer

For use in Accountant-General's Office

Pay Rs.(.....)

Pay Rs. (Rupees.....)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General